

VENDOR INVOICE

Invoice No: 2025-02997

Vendor: Thomas Industrial Co.

Vendor ID: Vendor\_0171

Terms: Due on Receipt

Invoice Date: 2025-05-03

GL Posting Ref (JE): JE2025\_0051

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	3,869.04

Invoice Total: 3,869.04